## Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd.

403 & 404, Satellite Gazebo, A wing, 4th Floor, Guru Hargovindji Marg, Andheri (East), Mumbai -400 093. Maharashtara, India

GSTIN No.: 27AAACH0979G1ZJ

Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP: RMEMINIMPORTS@HLAG.COM Email - Dispute: INDISPUTE@HLAG.COM TOLL Free Number - 1800-266-0323



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

## Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA

PAN NO.: AAXCS7126B

GSTIN NO.: 32AAXCS7126B1ZB

**ISSUING AGENT:** 

HAPAG-LLOYD INDIA PVT. LTD. 403 & 404, SATELLITE GAZEBO A WING, 4TH FLOOR

GURU HARGOVINDJI MARG ANDHERI(EAST)

MUMBAI 400093

MAHARASHTRA, INDIA FOR BILLING QUERIES PLEASE CONTACT

REF.: PATEL, HITESH TEL.: 18002001258

FAX: +91 22 6781-2798

EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION

STATE: KERALA

CODE: 32

PAGE 1 / 2 MH10731954 AUG. 4, 2021 INVOICE NO.: REF: 2075217549

CUSTOMER : 51964072

B/L-NO.HLCUEUR2107HHRS3

SHIPMENT 79321123 FCL/FCL

KOI 0PE1LW1MA/270214 SAILING AUG. 4, 2021

FROM TO NHAVA SHEVA SOUTHAMPTON

SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR G2 DOCUMENT FEE 996799 4100.00 INR 1 BIL 4100.00 INR G2 MTD AMENDMENT FE 996719 1 BIL 40.00 USD 3058.73 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER 9127599 HLBU

996521

24900.00 INR CTR 24900.00 THC ORIGIN 996711 INR G2 PORT TOLL CHG OR MAND.USER CHARGE 996799 1 CTR 900.00 900.00 INR INR G2 996719 165.00 INR 1 CTR 165.00 INR G2 CTR MARINEFUEL RECOV 996521 466.00 USD 1 35634.20 INR A0 SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR G2

3800.00 USD NET 363,637.20 INR

GOODS AND SERVICE TAX

326,213.47 Α0 0.00 0.00 INR 6,736.27 INR 37,423.73 18.00 %

G2: 18.0% IGST

FREIGHT

GROSS 370,373.47 INR

========

290579.27

INR A0

THREE HUNDRED SEVENTY THOUSAND THREE HUNDRED SEVENTY THREE POINT FORTY SEVEN INDIAN RUPEE

IRN: 70a8ef160fa0df324ea654f5077a382082d086d407421523b70a7647bf52feaf

Bank Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Name Account Number 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag ISFC Code DEUT0784BBY

This invoice is issued on behalf of

Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are subject to its General Conditions of Transport (which are available on request) provided that the services are not covered by Bill of Lading or Sea Waybill.



1 CTR

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MH10731954

REF: 2075217549

SUMMARY PER TARIFF CURRENCY 34,365.00 INR 4,306.00 USD

RATE OF EXCHANGE

1 USD =

76.468230 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (https://odex.co)

OBL/SWB to be released within 3 days of vessel sailing.

IRN: 70a8ef160fa0df324ea654f5077a382082d086d407421523b70a7647bf52feaf

